



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com

WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2159064
Invoice Date 05/07/12
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|-----------------|--------|
| Photocopying | 19.20 |
| Federal Express | 203.22 |

| | |
|------------------|---------------|
| CURRENT EXPENSES | <u>222.42</u> |
|------------------|---------------|

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|------------------------------|--------|
| TOTAL AMOUNT OF THIS INVOICE | 222.42 |
|------------------------------|--------|

| | |
|----------------------------|---------------|
| NET AMOUNT OF THIS INVOICE | <u>222.42</u> |
|----------------------------|---------------|

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP



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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2159061
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|-------------|------|---|-------|--------|
| 04/11/12 | TKD | Reviewed Motion for an Order Approving the Stipulation and Settlement Agreement Resolving Claim of the United States regarding the Big Tex Site, San Antonio, Texas | 0.4 | 260.00 |
| 04/23/12 | TKD | Review Motion to approve settlement with The Libby Claimants and other parties | 0.6 | 390.00 |
| TOTAL HOURS | | | 1.0 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours | Rate | Value |
|---------------------|-------|---------------|--------|
| Teresa K.D. Currier | 1.0 | at \$650.00 = | 650.00 |

CURRENT FEES 650.00

TOTAL AMOUNT OF THIS INVOICE 650.00

NET AMOUNT OF THIS INVOICE 650.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2159062
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|----------|------|---|-------|--------|
| 04/02/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/03/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/04/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/05/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/06/12 | TKD | Review all case filings and share with team | 0.3 | 195.00 |
| 04/09/12 | TKD | Review all case filings and share with team | 0.3 | 195.00 |
| 04/10/12 | TKD | Review all case filings and share with team | 0.3 | 195.00 |
| 04/11/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/12/12 | TKD | Review all case filings and share with team | 0.3 | 195.00 |
| 04/13/12 | TKD | Review all case filings | 0.5 | 325.00 |
| 04/16/12 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 04/17/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/18/12 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 04/20/12 | TKD | Review case filings and share with team. | 0.5 | 325.00 |
| 04/23/12 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 04/24/12 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 04/25/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| 04/26/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |

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359022

WR Grace - Official Committee of Equity Security

Invoice Number 2159062

00004

Holders

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Case Administration

05/07/12

| Date | Tkpr | Description | Hours | Value |
|-------------|------|---|------------|--------|
| 04/27/12 | TKD | Review all case filings and share with team | 0.5 | 325.00 |
| 04/30/12 | TKD | Review all case filings and share with team | 0.4 | 260.00 |
| TOTAL HOURS | | | <u>8.3</u> | |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|---------------------|--------------|----|-------------|---|--------------|
| Teresa K.D. Currier | 8.3 | at | \$650.00 | = | 5,395.00 |

CURRENT FEES

5,395.00

TOTAL AMOUNT OF THIS INVOICE

5,395.00

NET AMOUNT OF THIS INVOICE

5,395.00



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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2159063
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|-------------|------|--|-------|--------|
| 04/27/12 | TKD | Reviewed materials in preparation for our Equity Committee Meeting | 0.5 | 325.00 |
| TOTAL HOURS | | | 0.5 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours | Rate | Value |
|---------------------|-------|-------------|----------|
| Teresa K.D. Currier | 0.5 | at \$650.00 | = 325.00 |

CURRENT FEES 325.00

TOTAL AMOUNT OF THIS INVOICE 325.00

NET AMOUNT OF THIS INVOICE 325.00



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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2159065
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|-------------|------|--|-------|--------|
| 04/23/12 | TBB | Draft CNO to Saul Ewing's thirty second monthly fee application | 0.3 | 58.50 |
| 04/23/12 | TBB | File and serve Saul Ewing's CNO to thirty second monthly fee application | 0.8 | 156.00 |
| 04/23/12 | TBB | Review docket for any objections filed | 0.1 | 19.50 |
| 04/27/12 | TBB | Draft Saul Ewing's thirty third monthly fee application. | 0.7 | 136.50 |
| 04/30/12 | TBB | Draft Notice to Saul Ewing's thirty third monthly fee application. | 0.2 | 39.00 |
| 04/30/12 | TBB | File and serve Saul Ewing's thirty third monthly fee application. | 0.8 | 156.00 |
| 04/30/12 | TBB | Calendar dates | 0.1 | 19.50 |
| TOTAL HOURS | | | 3.0 | |

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00015

Case 01-01139-AMC Doc 28998-2 Filed 05/31/12
WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Applicant

Page 7 of 10
Invoice Number 2159065
Page 2

05/07/12

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| Tracy B. Buck | 3.0 | at | \$195.00 | = | 585.00 |

| | |
|--------------|--------|
| CURRENT FEES | 585.00 |
|--------------|--------|

| | |
|------------------------------|--------|
| TOTAL AMOUNT OF THIS INVOICE | 585.00 |
|------------------------------|--------|

| | |
|----------------------------|--------|
| NET AMOUNT OF THIS INVOICE | 585.00 |
|----------------------------|--------|



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 Charlottesville, VA 22902

Invoice Number 2159066
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|-------------|------|---|-------|--------|
| 04/23/12 | TKD | Review CNOs for Kramer Levin | 0.4 | 260.00 |
| 04/23/12 | TBB | Draft CNO to Kramer Levin's one hundred and twenty sixth monthly fee application | 0.3 | 58.50 |
| 04/23/12 | TBB | File and serve CNO to Kramer Levin's one hundred and twenty sixth monthly fee application | 0.8 | 156.00 |
| 04/23/12 | TBB | Review docket for any objections filed | 0.1 | 19.50 |
| 04/23/12 | TBB | Email with D. Blabley regarding CNO | 0.1 | 19.50 |
| 04/27/12 | TKD | Reviewed Kramer Levin fee application; communicate with Kramer Levin | 0.3 | 195.00 |
| 04/30/12 | TBB | Draft Notice to Kramer Levin's one hundred and twenty seventh monthly fee application. | 0.2 | 39.00 |
| 04/30/12 | TBB | File and serve Kramer Levin's one hundred and twenty seventh monthly fee application. | 0.8 | 156.00 |
| 04/30/12 | TBB | Calendar dates | 0.1 | 19.50 |
| TOTAL HOURS | | | 3.1 | |

TIMEKEEPER TIME SUMMARY:

| Timekeeper | Hours | Rate | Value |
|---------------------|-------|-------------|----------|
| Tracy B. Buck | 2.4 | at \$195.00 | = 468.00 |
| Teresa K.D. Currier | 0.7 | at \$650.00 | = 455.00 |

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00016

05/07/12

CURRENT FEES

923.00

TOTAL AMOUNT OF THIS INVOICE

923.00

NET AMOUNT OF THIS INVOICE

923.00



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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2159067
 Invoice Date 05/07/12
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12:

| Date | Tkpr | Description | Hours | Value |
|-------------|------|-----------------------------|-------|--------|
| 04/25/12 | TKD | Review Third Circuit Letter | 0.2 | 130.00 |
| TOTAL HOURS | | | 0.2 | |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|---------------------|--------------|-------------|--------------|
| Teresa K.D. Currier | 0.2 | at \$650.00 | = 130.00 |

CURRENT FEES 130.00

TOTAL AMOUNT OF THIS INVOICE 130.00

NET AMOUNT OF THIS INVOICE 130.00

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